



Campaign Finance Report

GARY PIERCE FOR ARIZONA
Committee #: 200693527

Treasurer: Pierce, Gary
2625 N 24th St, Unit 10, Mesa, AZ 85213
Phone: (480) 615-0524
Email: garypierce13@cox.net
Candidate Name: PIERCE, GARY
Office Sought: Corporation Commissioner

Amended 2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: August 30, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,648.77
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$7,648.77
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 65894

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$19,740.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$7.13
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$360.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$91,645.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$111,752.13

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,648.77	\$0.00	\$7,648.77	\$113,487.20
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,648.77	\$0.00	\$7,648.77	\$113,487.20
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7,648.77			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Home Depot	08/20/2010	\$27.21	\$737.09
Address:	425 S Val Vista Dr, Mesa, AZ 85204		Cash	
Category:	Miscellaneous - Other			
Memo:	Supplies for signs			
Name:	Ned's Krazy Sub	08/20/2010	\$7.62	\$106.47
Address:	1927 N Gilbert Rd, Mesa, AZ 85203		Cash	
Category:	Travel - Meals			
Name:	McDonald's	08/21/2010	\$13.09	\$13.09
Address:	424 W Center St, Wickenburg, AZ 85390		Cash	
Category:	Travel - Meals			
Name:	MOHAVE COUNTY REPUBLICAN CENTRAL COMMITTEE	08/21/2010	\$60.00	\$60.00
Address:	2176 McCulloch Blvd N, # Suite2, Lake Havasu City, AZ 86403		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Americopy	08/23/2010	\$218.10	\$75,854.81
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Professional Services - Other			
Name:	AMERICOPY	08/23/2010	\$288.98	\$4,055.86
Address:	856 E Main St, , Mesa, AZ 85203		Cash	
Category:	Professional Services - Other			
Memo:	Banner Display			
Name:	AMERICOPY	08/23/2010	\$3,500.00	\$4,055.86
Address:	856 E Main St, , Mesa, AZ 85203		Cash	
Category:	Professional Services - Consultants			
Memo:	Consulting			
Name:	Lenny's Burger	08/23/2010	\$14.41	\$112.48
Address:	2825 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Travel - Meals			
Name:	PIERCE, GARY	08/23/2010	\$2,270.00	\$17,791.27
Address:	2625 N 24th St, Unit 10, Mesa, AZ 85213		Cash	
Occupation:	AZ Corporation Commissioner, State of AZ			
Category:	Travel - Mileage			
Memo:	Reimbursement			
Name:	Red Robin Gourmet Burgers	08/23/2010	\$32.12	\$83.59
Address:	1636 S Stapley Dr, Mesa, AZ 85204		Cash	
Category:	Travel - Meals			
Name:	Pierce, Kyle	08/24/2010	\$1,195.53	\$1,195.53
Address:	6730 E Preston St, Unit 31, Mesa, AZ 85215		Cash	
Occupation:	Student, N/A			
Category:	Miscellaneous - Sign installation			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	The Olde Station	08/24/2010	\$21.71	\$21.71
Address:	1301 W Jefferson St, Phoenix, AZ 85007		Cash	
Category:	Travel - Meals			
Total of Operating Expenses			\$7,648.77	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,648.77	

